Stock#

Description

\*\* TOTAL \*\*

EMPLOYEE SERVICE PINS

\*\* GRAND TOTALS \*\* NUMBER P.O.'s: 7

Page 1 SUMTER COUNTY BOCC 09/08/10 15:27:45 BATCH: 41233 mcgregor PURCHASES ORDER JOURNAL po190 · pg PERTOD: 09/08/10 Due Ot Requisition Ship-To Cd/Name PO No Vendor No/Name C Sumter County Courthouse 09/08/10 53346 1524 SPRINGSTEAD ENGINEERING Price Total Account No Qty UOM Stock# Description 3,581.00 001-481-572-6300 3,581,0000 NEW WELL-LK OKAHUMPKA PARK 1.00 \*\*\*\*\*\*\*\*\*\* 3,581.00 \*\* TOTAL \*\* C Sunter County Courthouse 53446 4748 IMAGE ONE CORPORATION 09/08/10 Description Qty UON EQT NNT-CONTEX/202 & CANON/DR 1.00 Price Total Account No Description Stock# 6,758.00 124 - 142 - 524 - 4600 6,758,0000 6.758,00 \*\* TOTAL \*\* C Sunter County Courthouse 09/08/10 53738 1932 DELL Price Total Account No Job# Qty UOM Description Stock# LAPTOP FOR PUBLIC MKS DIRECTOR 1.00 1.592.7700 1.592.77 103.340.641.6400 . . . . . . . . . . . . . 1.592.77 \*\* TOTAL \*\* NET C Swater County Courthouse 53747 7172 VOLKERT & ASSOCIATES INC 09/08/10 Qty UOM Price Total Account No Job# Description Stock# 22,831,0000 22,831.00 106.340.541.6592 1.00 \*\* TOTAL \*\* 22,831.00 NET C Sumter County Courthouse 53948 7472 QUESTING HOUND TECH PARTNERS 09/08/10 Qty UOH Job# Account No Price Total Stock# Description 
 COMPUTERS, DOCKING STATIONS
 1.00
 8,271.0000
 8,271.00

 PANASONIC PROTECT PLUS 3YR
 1.00
 418.000
 418.00
 182-182-522-6400 418.0000 418.00 182 - 182 - 522 - 4600 8.689.00 \*\* TOTAL \*\* NET 53951 5478 LOWES HOME CENTERS, INC 09/08/10 C Simter County Courthouse Job# Total Account No Qty UOM Price Description Stock# 182-182-522-6450 1.00 1,915.2000 1,915.20 HAYTAG DRYER & WASHER . . . . . . . . . . . . . 1.915.20 \*\* TOTAL \*\* ....... C Sumter County Courthouse 09/08/10 53959 3762 O.C. TANNER Job#

Qty UOH

1.00 3,137.9700 3,137.97

Price Total Account No

48,504.94

001-014-513-4800

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N, MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL, FLORIDA 33513-9402** 

Springstead Engineering, Inc. 727 South 14th Sheet Leesburg, FL 34748

DATE	81.	27/10			
DEPT.	and a state of the	iks & I	Recreation	)j]]	

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
orit.	81-572-6300 / \( \)		Inv. # 18122 - New Well at LK OKA PK		\$3,581.00	\$3,581.60
	Γ''''''''''''''''''''''''''''''''''''				@ac. 050 1 70 19	40,90,500
44	No.				No.	
(1977) (1974)						
			전에 보고 있는 것이 되었다. 그는 경우를 하고 있는데 하는데 그는 것이 되었다. 그는 것이 되었다. 사람들은 사람들은 사람들은 것이 하는데 그는 것이 되었다. 그는 것이 되었다.			
				* .		
. Febr			다음을 만난 경험을 가는 것이 되었다. 하는 사람들은 사람들의 사람들은 사람들은 사람들은 사람들이 되었다.			
			<u> </u>			
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્યાં			현실 등 경험 발생님들은 사람들은 사람들이 되었다. 그는 그리고 있는 것이 되었다. 1905년 - 1915년		i	
<b>1</b>			발표를 가득하다는 사람들이 있는 것이 되었다. 		ار در اسمار	
					1.61	
			등 등 사용을 받았습니다. 그런 사용을 받았는데 보고 있는데 그 사용을 받았습니다. 등 등 사용을 보고 있는데 보고 있는데 그런데 보고 있는데 그런데 보고 있는데 보고		-	
						14.3.4.1
			- 클립스 프로젝트 프로그를 보고 있는데 보다 보고 있는데 보다 되었다. 			
			중 보고 있는 보면 가는 하는 사람들은 보고 있다. 그는 사람이 되었다. 그는 사람이 되었다. 상품 사람들은 사용하는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은			
				4.2.2		
			로로 프로그램 전에 발표를 보고 있었다면 보고 있는 것이다. 그는 그는 그는 그를 보고 있다. 전 로프트웨트를 보고 있는 프로그램을 보고 있는 것으로 보고 있는 것이다. 그는 그는 그는 그를 보고 있는 것이다.		16. 8.	
			TERMS:		TOTAL	23,501.00

				BOARD OF SUMTE	ER COUNTY COM	MMISSIONERS
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DELIVE	я То:				And the control of	and the second second
			화가가 가는 것을 보여 하지 않는데			
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## **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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OFFICER OR DEPT. HEAD MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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1	-0	۴	٠	٠.
		15	•	٠

BUSHNELL, FLORIDA 33513-9402

	nage One			August 31, 2010  DEPT. Building Services		
	206 Benjamin f ampa, FL 3363		i01/Dock 309	BY ROLLE	$\mathcal{H}$	
FUNO	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
124.1	\$524-4600 **		Equipment Maintenance for 2010 Contex/202 Chameleon 368 Number 5612 Number 5602 Number 5613 Invoice # P200827  ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (		707AL 6	195.00 195.00 184.00 184.00
Deliver Ti	œ		BOARD OF	SUMTER COUNTY COMM	NOMUNERS	
NO'''	ONLY O	RIGINAL		THAT THE ABOVE GOODS WERE REC QUALITY ORDERED AND PAYMENT FO		

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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

Г	Dall.			DATE	91110		
	Dell C/O Dell U Atlanta, G/	SA L.P. \ 30353-41	18	DEPT	Total an	nd Eridas 2772	7
	1			The state of the s	<u> </u>	77772	//
D	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL P
103	40-541-6400 🚫	1	Dell Lablude E651	D Advanced with		\$1,592.77	\$1,592
	0		E-port				
			Laptop for Public V	Vorles Director		1.74.4	
			Quote attached pr			8, 7,	
			vince survey (4)	ASSESSED AND THE STATE OF THE S			
							1 1 1,54
			TERMS:		0111714	TOTAL	<b>31</b> 592.
en To				BOARD OF SUMTER CO	DUNIY COM	NISSIONENS	
				Authorized By:			

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THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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BY		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		DATE:	* 1	
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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

	910 r	I. MAIN SIF		10NE 352-793	, 02.00		
To	<b>)</b>		BUSHNELL, FLORIDA 33513-9402		i de de la composição de La composição de la compo	in de 10. Hêr kesîlêya berakay	
				DATE	6/28/10		
		Associates, I at Lemon Str		DEPT.	Road an	d Bridge	
	Tampa, Fl	33609-143					
L							
<b>D</b>	ACCOUNT NO.	OUANTITY	DESCRIPTION	4		UNIT PRICE	TOTAL PRI
ing.	40-541-6592		€4768			the state of the state of the	a de sen a ne
	-TU-UAT-UUUZ					\$22,831.60	\$22,831.00
			1-75 to C-476 W Resurfacing and Safety				
	₩/		Improvements				
			Construction Project Management / ARRA &				
			CEI Services				
			for FY 09-10				
			TERMS:			TOTAL	\$22,031.00
			And the second s	SUMTER CO	UNTY COM	NISSIONERS	
n Te	•						
			Authorized B	Y) :	2,49° 6.49°		

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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T	0		BUSHNELL, FLORIDA 33513-9402	
	Questing Houn 3185 SW 10th Deerfield Beac	Street, Suite	y Partners	gust 19, 2010 e Services
<b>NO</b>	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE TOTAL PRIC
	182-522-6400	2 2 2 2 2	Panasonic Toughbook CF 31 Computers Panasonic DVD/CD Multi Drive Power Docking Stations Panasonic Protection Plus 3 year Parts & Labor Shipping Quotes Attached	3,349.00 6,698.00 278.00 556.00 495.00 990.00 209.00 418.00 27.00 27.00

## ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T	0		BUSHNELL, FLORIDA 33513-9402			
<b>.</b>				September 2, 201	0	
	Lowes			DEPT File Condition		
				DEPT. Fire Services	Marie Company	
. <b>L</b>				, BY <u>IIIII</u>		
FUND	ACCOUNT NO.	QUANTITY	OESCRIPTION	•	UNIT PRICE	TOTAL PRICE
182-	182-522-6450	3	Maytag 7.0 cu ft. Electric Dryer			7.60
	M	3	Maytag 3.2 cu. ft. Top Load Washer		319.20 9	7.60
			Quotes Attached			
			Check will be needed at the time goods from store	are picked up		
						Annua :
			TERMS:		TOTAL <sub>1,91</sub>	
Deuven T	O;		BOARD OF	SUMTER COUNTY COM	MISSIONERS	
			Аитновігго В	n		
NOTE:	ONLY O	RIGINALI	NVOICES THIS IS TO CERTIFY	THAT THE ABOVE GOODS WERE REC QUALITY ORDERED AND PAYMENT FO	CEIVED AND THAT	THEY WERE OF
	E CONSIDEI		PAYMENT BY:		DATE:	J. AFFROYED.
100				SEICER OR DEPT HEAD		

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

DATE August 24, 2010 O. C. Tanner DEPT. 1930 S. State Street Human Resources Salt Lake City, UT 84115

92 10 year pins 92 5 15 year pins 92 1 20 year pin 94 96	FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
001-014-513-4800 3 14 5 year pins 92 12 10 year pins 92 5 15 year pins 92 1 20 year pins 92 1 20 year pin 96		1-014-513-4800(		Project: Employee Service Pins			
	00			5 year pins 10 year pins 15 year pins 20 year pin		1,300.18 1,114.44 464.35 96.73 162.27	

	BOARD OF SUMT	ER COUNTY COMMISSIONER\$ 137.97
DELIVER TO:		
	AUTHORIZED BY:	

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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BLUE COPY - YO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

3 Y			DATE:	Water State	Kalinia A	
	OFFICER OR DEPT.	10 Jan 1990				1 1 1

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
  PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.